

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Irrigation & CAD Department – APSIDC Limited – Kadapa District – Construction and Commissioning of Peddamudium-I L.I. Scheme on Kundu River in Peddamudium (M) of Kadapa District – Administrative Approval for an amount of Rs.4,39,61,000/- - Orders – Issued.

=====

IRRIGATION & CAD (MIR) DEPARTMENT

G.O.Rt.No. 1230

Dated: 06-11-2012  
Read the following:-

- 1) From the VC&MD, APSIDC Ltd., Hyderabad Letter No.IDC/MD/ Tech./AE.10/KDP/Peddamudium-I LIS/2011-12, 2427, dated 15.09.2011.
- 2) From the VC&MD, APSIDC Ltd., Hyderabad Letter No.IDC/MD/ Tech./KDP/Peddamudium-I LIS/2012-13, 309, dated 25.04.2012.

\*\*\*

ORDER:-

The Vice Chairman and Managing Director, APSIDC Ltd., Hyderabad in the reference 2<sup>nd</sup> read above has submitted a proposal, for taking up construction and commissioning of Peddamudium-I Lift Irrigation Scheme on Kundu river in Peddamudium (M), Kadapa District, for according administrative approval for Rs.439.80 lakh to irrigate an ayacut of 520 acres under state plan funds. Out of Rs.439.80 lakh, he has proposed an amount of Rs.1,68,828/- (Rs.1,15,000/- + 53,828/-) under MGNREGS towards site clearance, clearance of light jungle and earth work excavation in approach road.

2. Government after careful examination of the matter, hereby accord administrative approval for Construction and Commissioning of Peddamudium-1 L.I. Scheme on Kundu river in Peddamudium (M), Kadapa District for **Rs.4,39,61,000/- (Rupees four crore thirty nine lakh and sixty one thousand only)** to irrigate an ayacut of 520 acres, duly deleting the L.S. provision of Rs.40,000/- towards maintenance charges and correcting the total of Civil works in General Abstract (i.e. Rs.3,26,68,000/- instead of Rs.3,26,48,000/- and also correcting the VAT @ 5% on Civil works i.e. Rs.16,33,000/- instead of Rs.16,32,000/-).

3. Out of the amount sanctioned in para 2 above, an amount of Rs.4,37,92,172/- (Rupees four crore thirty seven lakh ninety two thousand one hundred and seventy two only) shall be debited to the head of account 4702 - MH 101 - GH(11) - SH(15) Lift Irrigation Works – 530/531. The balance amount of Rs.1,68,828/- (Rupees one lakh sixty eight thousand eight hundred and twenty eight only) shall be met from MGNREGS funds.

p.t.o

// 2 //

4. The Vice Chairman & Managing Director, APSIDC Ltd., Hyderabad shall take necessary action accordingly.

5. This order issues with the concurrence of the Finance (Exp.PW) Department vide their U.O.No.14159/439/Exp.PW/2012, dated 22-05-2012, and the Panchayat Raj & Rural Development (RD) Department vide their U.O.No.25131/RD-II/A1/2012, dated 29-10-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJOYENDRA PYAL,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT (I).

To

The Vice Chairman & Managing Director, APSIDC Ltd., Hyderabad.

The Superintending Engineer, APSIDC Circle, Kadapa.

The District Collector, Kadapa.

The Commissioner, Rural Development Department, Hyderabad.

The Pay & Accounts Officer, Kadapa.

Copy to

The Accountant General, A.P., Hyderabad.

The Finance (Exp.PW) Department.

The PR&RD (RD) Department.

OSD to M(MI, APSIDC, LI, WALAMTARI & GWD)

PS to the Spl.C.S., I&CAD Dept.,

PS to the Spl.Secretary, I&CAD Dept.

SF/SC.

// FORWARDED:: :: BY ORDER//

SECTION OFFICER